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Electronically Filed October 8, 2020

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re

RED ROSE, INC.,

- ☐ Affects Beachhead Roofing and Supply, Inc.
- ☐ Affects California Equipment Leasing Association, Inc.
- ☐ Affects Fences 4 America, Inc.
- ☐ Affects James Petersen Industries, Inc.
- ☐ Affects PD Solar, Inc.
- ☐ Affects Petersen Roofing and Solar LLC
- ☐ Affects Petersen-Dean, Inc.
- ☐ Affects PetersenDean Hawaii LLC
- ☐ Affects PetersenDean Roofing and Solar Systems, Inc.
- ☐ Affects PetersenDean Texas, Inc.
- ☐ Affects Red Rose, Inc.
- ☐ Affects Roofs 4 America, Inc.
- ☐ Affects Solar 4 America, Inc.
- ☐ Affects Sonoma Roofing Services, Inc.
- ☐ Affects TD Venture Fund, LLC
- ☐ Affects Tri-Valley Supply, Inc.
- ☒ Affects All Debtors

Case No. BK-20-12814-mkn

Jointly Administered with
Case No. BK-S-20-12815-mkn
Case No. BK-S-20-12816-mkn
Case No. BK-S-20-12818-mkn
Case No. BK-S-20-12819-mkn
Case No. BK-S-20-12820-mkn
Case No. BK-S-20-12821-mkn
Case No. BK-S-20-12822-mkn
Case No. BK-S-20-12823-mkn
Case No. BK-S-20-12824-mkn
Case No. BK-S-20-12825-mkn
Case No. BK-S-20-12826-mkn
Case No. BK-S-20-12827-mkn
Case No. BK-S-20-12829-mkn
Case No. BK-S-20-12831-mkn
Case No. BK-S-20-12833-mkn

Chapter 11

**FOURTH STAFFING REPORT OF
CONWAY MACKENZIE
MANAGEMENT SERVICES, LLC FOR
THE PERIOD SEPTEMBER 1, 2020 TO
SEPTEMBER 30, 2020**

Hearing Date: N/A

Hearing Time: N/A

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Authorized to Provide Professional Services to:	The Debtors
Date of Retention Order:	June 12, 2020, <i>nunc pro tunc</i>
Period for which Compensation and Reimbursement is sought:	September 1, 2020 to September 30, 2020
Amount of Compensation sought as Actual, Reasonable and Necessary:	\$72,460.00
Amount of Expenses sought as Actual, Reasonable and Necessary:	\$78.80
Aggregate Amount of Compensation and Expenses sought:	\$72,538.80

EXHIBIT LIST

Exhibit A	Professional Staffing Report
Exhibit B	Summary of Compensation Earned by Task Category
Exhibit C	Time Detail by Task by Professionals Billed at Hourly Rates
Exhibit D	Summary of Expenses Incurred

This fourth staffing report (the “**Staffing Report**”) for Conway MacKenzie Management Services, LLC (“**CMS**”) for the period from September 1, 2020 to September 30, 2020 (the “**Reporting Period**”) is filed pursuant to the *Order Amending the Authorization Order Authorizing Debtors to Retain and Employ Conway MacKenzie Management Services, LLC to Provide Chief Restructuring Officer Under 11 U.S.C. §§ 105(a) & 363(b) Effective as of June 11, 2020* Docket No. 851 (the “**Retention Order**”).¹ The objection deadline for the Staffing Report is twenty-one (21) days after the date the Staffing Report is filed with the Court (the “**Objection Deadline**”).

As set forth in the Staffing Report, CMS earned \$72,460.00 in compensation and \$78.80 in expenses, totaling \$72,538.80 in aggregate pursuant to the terms of the Engagement Letter. CMS holds a prepetition retainer balance of \$126,213.28.

WHEREFORE, pursuant to the Retention Order, CMS hereby submits its Staffing Report of compensation and expenses for the Reporting Period.

Dated: October 8, 2020

/s/ Jeffrey C. Perea
Name: Jeffrey C. Perea
Title: Managing Director

¹ Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Retention Order.

EXHIBIT A**Professional Staffing Report**

Employee	Titles	Total Hours Billed	Hourly Rate	Amount Billed
A. Jeffrey Zappone	Chief Executive Officer	1.8	\$835.00	\$1,503.00
Michael Correra	Senior Managing Director	3.6	\$860.00	\$3,096.00
Erik Graber	Managing Director	22.0	\$695.00	\$15,290.00
Jeffrey Perea	Chief Restructuring Officer	52.4	\$685.00	\$35,894.00
Hayley Orcutt	Director	8.6	\$495.00	\$4,257.00
Michael Flynn	Director	19.4	\$485.00	\$9,409.00
Megan Donahue	Senior Associate	6.2	\$455.00	\$2,821.00
Tracy Dever	Office Manager	1.0	\$190.00	\$190.00
Total				\$72,460.00

EXHIBIT B**Summary of Compensation Earned by Task Category**

Task Code Summary	Total Hours Billed	Amount Billed
B110 - Case Administration	18.8	\$11,951.00
B210 - Business Operations	55.4	\$38,004.00
B275 - Corporate Finance	10.9	\$6,626.50
B410 - General Bankruptcy Advice	7.5	\$5,107.50
B501 - Cash Flow Analysis/Reporting	10.6	\$5,087.00
B625 - Monthly Operating Reports	8.7	\$4,180.50
B635 - SOFA / SOAL	3.1	\$1,503.50
Total	115.0	\$72,460.00

EXHIBIT C

Time Detail by Task by Professionals Billed at Hourly Rates

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EXHIBIT D**Summary of Expenses Incurred**

Expenses	Amount Billed
Other: Telecommunications and Conference Call Service Charges	\$78.80
Total	\$78.80